

**UNITED STATES BANKRUPTCY COURT
SAN JUAN**

In re:

REYES BRITO VARGAS
MARIBEL BAEZ RODRIGUEZ
Debtor(s)

Case No. 08-00322-SEK

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

José R. Carrión, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/24/2008.
- 2) The plan was confirmed on 04/01/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/22/2009, 05/27/2010, 11/02/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/17/2011.
- 5) The case was converted on 04/20/2011.
- 6) Number of months from filing to last payment: 35.
- 7) Number of months case was pending: 39.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$33,006.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$11,335.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:	\$11,335.00
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,674.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,015.57
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:	\$3,689.57
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Attorney fees paid and disclosed by debtor:	\$326.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BANCO POPULAR	Secured	NA	NA	3,600.00	0.00	0.00
BANCO POPULAR DE PUERTO RICO	Secured	4,284.00	0.00	4,285.71	1,957.28	0.00
BANCO POPULAR DE PUERTO RICO	Secured	NA	NA	3,589.44	0.00	0.00
BANCO POPULAR DE PUERTO RICO	Secured	122,742.00	0.00	118,654.24	0.00	0.00
CITIFINANCIAL INC	Unsecured	1,980.00	0.00	1,967.43	0.00	0.00
DEPARTMENT OF TREASURY	Unsecured	23,606.90	0.00	7,670.14	0.00	0.00
DEPARTMENT OF TREASURY	Priority	2,898.08	0.00	2,694.57	0.00	0.00
EASTERN AMERICA INSURANCE COM	Priority	NA	NA	1,189.50	1,189.50	0.00
FORD MOTOR CREDIT	Secured	6,515.00	0.00	6,762.63	3,197.17	0.00
IRS	Priority	NA	0.00	1,914.32	0.00	0.00
IRS	Unsecured	NA	0.00	90.00	0.00	0.00
RELIABLE FINANCIAL SERVICES	Secured	1,017.00	0.00	813.60	425.91	0.00
UNIVERSAL INSURANCE COMPANY	Priority	NA	0.00	663.00	482.34	0.00
UNIVERSAL INSURANCE COMPANY	Priority	NA	0.00	540.00	393.23	0.00
UNIVERSAL INSURANCE COMPANY	Priority	NA	NA	NA	0.00	0.00
UNIVERSAL INSURANCE COMPANY	Priority	NA	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$7,875.15	\$1,957.28	\$0.00
Debt Secured by Vehicle	\$7,576.23	\$3,623.08	\$0.00
All Other Secured	\$122,254.24	\$0.00	\$0.00
TOTAL SECURED:	\$137,705.62	\$5,580.36	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,001.39	\$2,065.07	\$0.00
TOTAL PRIORITY:	\$7,001.39	\$2,065.07	\$0.00
GENERAL UNSECURED PAYMENTS:	\$9,727.57	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$3,689.57</u>	
Disbursements to Creditors	<u>\$7,645.43</u>	
TOTAL DISBURSEMENTS :		<u>\$11,335.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/27/2011

By: /s/ José R. Carrión

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.